

CONTRACT AWARD		STATE OF ALASKA HQ, STATE EQUIPMENT FLEET (Contracting 2200 E. 42nd Anchorage, Alaska (907-269-		CONTRACT AWARD NUMBER 1661395		
ORDERING HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508			COMMODITY		DATE OF CONTRACT 5/28/01	
			NUMBER & PERIOD OF RENEWAL OPTIONS 0		PR NO./DATE ASSIGNED	
			DATE INITIAL CONTRACT BEGINS 5/28/01		DATE INITIAL CONTRACT ENDS 5/28/04	
CONTRACTOR ADDRESS ALASKA SAFETY INCORPORATED 4725 GAMBELL STREET ANCHORAGE, ALASKA 99503 CONTRACTOR PAUL RICHARDS TELEPHONE 561-5661			GS VENDOR CODE:			
			ISSUED IN ACCORDANCE WITH BID # SEF- 778		DATED: 5/28/01	
			PRICE ADJ. REQ. PRIOR TO EACH RENEWAL: SEMI-ANNUAL ALLOWANCE			
			CPI/PPI BASE INDEX POINTS & MO/YR:			
			REVIEW DATE: 5/28/02		RENEWALS EXPIRE (MO/YR): 5/28/2004	
			ESTIMATED VALUE OF INITIAL TERM: \$25,000.00		REBID: 5/1/04	
SEND INVOICES IN DUPLICATE <input type="checkbox"/> Ordering OR <input checked="" type="checkbox"/> As Specified in						
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the						
DESCRIPTION						
THREE (3) YEAR CONTRACT FOR SAFETY EQUIPMENT FOR TROOPER VEHICLES						
SECTION I STANDARD TERMS AND CONDITIONS						
SECTION II SPECIAL TERMS AND CONDITIONS						
SECTION III OFFER AND CONTRACT AWARD						
SECTION IV CONTRACT PRICE SCHEDULE						
CONTRACTING AUTHORITY NAME & TITLE DIANA L. ROTKIS, ADMIN MANAGER IV				SIGNATURE		
TELEPHONE NO.: 907-269-0788		FAX NO.: 907-269-0801		PAGE 1 OF		
IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating 2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and						

SECTION I

STANDARD TERMS AND CONDITIONS

- 1.0 ACCESSORIES:** When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the State that the accessories are compatible. The contractors failure to supply this evidence within the time required by the State will cause the State to consider the bid non-responsive and reject the bid.
- 2.0 ALTERATIONS:** The contractor must obtain the written approval from the contracting officer prior to making any alterations to the specifications contained in this ITB. The State will not pay for alterations that are not approved in advance and in writing by the contracting officer.
- 3.0 AMENDMENTS:** Contract terms shall not be waived, altered, modified, supplemented or amended without prior written approval of the Contracting officer.
- 4.0 ASSIGNMENT:** A contractor may not assign any portion of a contract unless authorized in advance and in writing by the Contracting officer..
- 5.0 COMPLIANCE WITH ALL GOVERNMENT REGULATIONS:** The contractor must comply with all applicable federal, state, and borough regulations, codes, and laws, and pay all applicable federal, state, and borough taxes, and is liable for all required insurance, licenses, permits, and bonds. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for contract cancellation. Damages or costs resulting from noncompliance shall be the sole responsibility of the contractor..
- 6.0 DEFAULT:** In case of contractor default, the State may procure the goods or services from another source and hold the contractor responsible for any resulting excess costs and may seek other remedies under law or equity. Alaska Statutes and Regulations provide for suspension and disbarment of non-responsible contractors.
- 7.0 DELIVERY:** All deliveries shall be F.O.B. final destination point with all transportation and handling charges paid by contractor. Responsibility and liability for loss or damage shall remain with contractor until final inspection and acceptance when responsibility shall pass to the State except as to latent defects, fraud and contractor's warranty obligations.
- 8.0 DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.
- 9.0 DISPUTES:** Any disputes arising out of this solicitation shall be resolved under the laws of Alaska. An appeal or any original action to enforce any provision of this agreement must be in the superior court for the First Judicial District of Alaska.
- 10.0 FORCE MAJEURE (Impossibility to perform):** Neither party to this contract shall be held responsible for delay or default caused by acts of God and/or war which is beyond that party's reasonable control. The State may terminate this contract upon written notice after determining such delay or default will reasonably prevent successful performance of the contract.

11.0 INDEMNIFICATION: The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

12.0 INSPECTIONS: Goods furnished under this contract are subject to inspection and test by the State at times and places determined by the State. If the State finds goods furnished to be incomplete or not in compliance with bid specifications, the State may reject the goods and require contractor to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances. If contractor is unable or refuses to correct such goods within a time deemed reasonable by the State, the State may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the State's rights as buyer, including all remedies and rights granted by Alaska statutes.

13.0 INSURANCE:

13.1 Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Contracting Officer prior to beginning work and must provide for a 30-day prior notice of cancellation, nonrenewal or material change of conditions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

13.2 Proof of insurance is required for the following:

13.2.1 Workers' Compensation Insurance: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.

13.2.2 Commercial General Liability Insurance: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

13.2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

13.3 Failure to supply satisfactory proof of insurance within the time required will cause the State to declare the contractor nonresponsive and to reject the bid.

14.0 ITEM UPGRADES: The State reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.

- 15.0 NEW EQUIPMENT:** Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used or reconditioned equipment. It is the contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A contract's failure to comply with this requirement will cause the State to seek remedies under breach of contract.
- 16.0 PAYMENT:** Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a State agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement which establishes a lower interest rate or precludes the charging of interest.
- 17.0 PRICES:** The contractor shall state prices according to the requirements of this ITB. Prices quoted for commodities or services must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity or service can be utilized without further cost.
- 18.0 QUANTITIES:** The State reserves the right to reduce or increase the quantity of items ordered under any contract resulting from this Invitation to Bid.
- 19.0 SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected.
- 20.0 STANDARD AND SPECIAL TERMS AND CONDITIONS:** The terms and conditions of this section are standard to State of Alaska, Department of Transportation and Public Facilities, Statewide Equipment Fleet contracts for the purchase of goods. There may also be other special terms and conditions in an Invitation to Bid or Request for Proposal which apply only to this contract. In the event of a conflict between the standard and special terms and conditions, the Special Terms and Conditions take precedence.
- 21.0 SUCCESSORS IN INTEREST:** This contract shall be binding upon successors and assigns.
- 22.0 SUITABLE MATERIALS:** All materials, supplies or equipment offered by a contractor shall be new, unused, of recent manufacture, and suitable for the manufacturer's intended purpose unless the specifications allow for used, rebuilt or remanufactured equipment.
- 23.0 TAXES:** Prices quoted in bids must be exclusive of federal, state, and local taxes. If the contractor believes that certain taxes are payable by the State, the contractor may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax because articles purchased are for the exclusive use of the State of Alaska.
- 24.0 USE OF BRAND OR TRADE NAMES:** Brand or trade names used by the State in bid specifications are for the purpose of describing and establishing the standard of quality, performance and characteristics desired and are not a statement of preference nor are they intended to limit or restrict competition. Contractors may submit bids for substantially equivalent products to those designated unless the Invitation to Bid provides that a specific brand is necessary because of compatibility requirements. All such brand substitutions shall be subject to the State's approval.
- 25.0 WARRANTY:** Unless otherwise stated, all equipment shall be new and current model and shall carry full factory warranties. Contractor warrants all goods delivered to be free from defects in labor, material and manufacture and to be in compliance with bid specifications. All implied or expressed warranty provisions of the Uniform Commercial Code apply. All warranties shall be for and benefit the State.

SECTION II

SPECIAL TERMS AND CONDITIONS

1.0 DELIVERY: Delivery is required NLT 60 days ARO.

2.0 WARRANTY:

2.1 SAFETY EQUIPMENT FOR TROOPER VEHICLES:

2.1.1 Standard Warranty: The contractor warrants that the equipment offered is standard new equipment and the latest model of regular stock equipment. The contractor further warrants that the equipment consists only of parts normally used in the manufacturer of the type of equipment offered. The contractor further warrants that no components, part or attachments has been substituted or applied contrary to manufacturer's recommendation and standard manufacturing practice. The contractor further warrants every unit purchased against faulty materials and workmanship for a minimum period of one year. If, during the period, faults develop with the unit or components of the unit, they will be repaired or replaced without a cost, including any transportation cost to and from the contractors designated repair station, to the State. The contractors failure to agree to this warranty will cause the State to consider the bid non-responsive and reject the bid. A copy of the warranty statement for each bid item is required at the time of bid opening.

2.2 General Warranty Requirements for all Equipment:

2.2.1 Warranty Exceptions:

2.2.1.1 For clarification, warranty does not apply to normal wear and tear or maintenance items, accident damages, misuse of equipment or failure to operate or maintain equipment as prescribed by vendor/manufacturer.

2.2.2 Warranty on Attachments: Does not apply to this bid.

2.2.3 Authorized Warranty Dealer (Contractor) and Subcontractor: For the purpose of this bid, the contractor must meet the following applicable requirements:

2.2.3.1 Contractor must:

2.2.3.1.1 possess a current Alaska Motor Vehicle Dealer License pursuant to AS 08.66.010 through AS 08.66.090, when offering motor vehicles, trailers or semi-trailers, and;

2.2.3.1.2 be a manufacturer(s) authorized warranty service dealer for each unit, and;

2.2.3.1.3 have the capability of providing warranty servicing and repair work within the State of Alaska, with certified warranty repair facilities in Anchorage and Fairbanks at a minimum.

2.2.3.2 Contractor, if appropriate, shall submit the name, address, Alaska business license and of any subcontractor who will provide the warranty servicing and repair work referenced in paragraph 3.3.4 above. The Contractor must also provide contractual documentation or agreements with the subcontractor insuring the state that the subcontractor will provide complete contract performance on behalf of the contractor as set forth in this ITB and verification that the work provided will maintain manufacturer's warranty requirements.

2.2.4 Factory Recall:

- 2.2.4.1 Nationwide factory recall or product update programs are the responsibility of the vendor and/or manufacturer and the State must be notified immediately of any recall of the products purchased under this contract.

3.0 PUBLICATIONS: None this ITB

4.0 SEMI-ANNUAL PRICE ADJUSTMENTS:

- 4.1 Contract prices are to remain firm for six months from the date of the award. The contract prices may be adjusted the first Monday of the sixth month of the contract period, then every six months thereafter if renewed. The contract price will not be adjusted more than semi-annually.
- 4.2 Requests for contract price adjustments must be in writing. Contract price adjustments may be increases or decreases. Requests for price adjustments must be sent to the State no later than five (5) calendar days from the date they are received by the contractor. Requests for price adjustments that are received at least fifteen (15) calendar days prior to the end of the semi-annual period will be effective, when preceded by a contract amendment, the first day of the following semi-annual period.
- 4.3 Regardless of the status of pending contract price adjustments, either increases or decreases, the price the contractor charges the State will always be the official contract price in effect on the date the product is ordered. The official contract price is the price set out in the original contract or in the latest amendment to the contract.
- 4.4 The contract prices will be adjusted upward or downward based on the method set out below.
- 4.5 **PRICE INCREASES:** The contractor must provide the Contracting Officer evidence, satisfactory to the State, that all of the following conditions exist:
- 4.5.1 The increase is the result of increased costs at the manufacturer's level and not costs under the contractor's control, and that;
- 4.5.2 The increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
- 4.5.3 The increase affects only certain items that are clearly identified by the contractor.
- 4.6 Some acceptable forms of the evidence referred to above may take the form of a certified invoice from the manufacturer, or a manufacturer catalog list prices from the date of the original contract start and the same catalog price list from the time of requested adjustment.
- 4.7 **PRICE DECREASES:** During the period of the contract all price decreases experienced by the contractor must be passed on to the State. A contractor's failure to strictly and faithfully adhere to this clause, within the time frames set out in the SEMI-ANNUAL PRICE ADJUSTMENTS section above, will be considered in breach of contract.

5.0 INSPECTIONS:

- 5.1 The State's inspection of all materials and equipment upon delivery is for the sole purpose of identification. Such inspection shall not be construed as final or as acceptance of the materials or equipment if materials or equipment do not conform to Contract requirements. If there are any apparent defects in the materials or equipment at the time of delivery, the State will promptly notify the Contractor thereof. Without limiting any other rights of the State, The State at its option, may require the Contractor to:

- 5.1.1 Repair or replace at Contractor's expense, any or all of the damaged goods,
 - 5.1.2 refund the price of any or all of the damaged goods, or
 - 5.1.3 accept the return of any or all of the damaged goods.
- 5.2 Costs of remedying all defects, indirect and consequential costs of correcting same, and/or removing or replacing any or all of the defective materials or equipment will be charged against the Contractor.
- 6.0 SURETY BOND:** Does not apply to this ITB.
- 7.0 ACCEPTABLE RELIABILITY:** *Does not apply to this ITB.*
- 8.0 MANUFACTURER'S REBATE (INCENTIVES):** In any circumstance during or prior to completion of the contract, whereupon the State of Alaska becomes eligible to receive a rebate for any vehicle purchased under this contract, it shall be the CONTRACTOR'S responsibility to inform the Contracting officer in writing and to advise the procedures for obtaining such rebates.
- 9.0 REPLACEMENT PARTS:** The State of Alaska shall expect the manufacturer to have adequate stocks of replacements parts available to service State vehicles and equipment and to make delivery within a reasonable time of all normal replacement parts to their dealers who may service State vehicles and equipment.
- 10.0 BRAND NAME SPECIFICATION:** For purposes of this ITB, certain vehicle accessories are specifically identified by brand name and model/part number. Only the listed brand name and model/part numbers are acceptable. Substitutes shall be not allowed.
- 11.0 ADDITIONS OR DELETIONS:** The State reserves the right to add or delete items, agencies or locations as determined to be in the best interest of the State. Added items, agencies or locations will be related to those on contract and will not represent a significant increase or decrease in size or scope of the contract. Such additions or deletions will be documented via mutual agreement, will be at prices consistent with the original bid price margins, and will be evidenced by issuance of a written contract change notice from the Contracting officer.
- 12.0 CONTRACT ADMINISTRATION:** The administration of this contract, including any/all changes, is the.

SECTION III
OFFER AND CONTRACT AWARD

CONTRACT AWARD
(FOR STATE OF ALASKA USE ONLY)

An Intent to Award was previously issued to you for this procurement on (date) _____ and the time for protest is completed. Accordingly, Contract No. SEF-778 is hereby awarded (date) _____ between _____ and the State of Alaska, Department of Transportation and Public Facilities, Statewide Equipment Fleet.

You are being awarded the following lots: _____

THIS IS NOT A NOTICE TO PROCEED. BILLABLE WORK SHALL COMMENCE WITH RECEIPT OF A CONFIRMING DELIVERY ORDER NUMBER OR ORDER.

Authorized Signature

Contracting Officer (Date)

1. Contractor agrees to supply Political Subdivisions under the terms of this contract:
Yes XXX

Political subdivision orders must be placed no later than
CONTRACT COMPLETION

2. Address to send orders: SAME AS CONTRACT ADDRESS
4. Alaska Business License N 415763

SECTION IV
PRICE SCHEDULE

1. All items are required to be delivered 60 days ARO.
2. The vendor is required to stock replacement parts. Any part must be available to the SEF parts departments within 24 hours.
3. The vendor is required to give installation training to SEF mechanics as requested. All training will take place in the Anchorage area. Training requested outside of the Anchorage area requiring the vendor to travel will be reimbursed at the State per diem rate.

CROWN VICTORIA INTERCEPTOR

ITEM NO.	DESCRIPTION	COST(ea)
1A	LIGHTBAR FEDERAL SIGNAL VISTA, HALOGEN	<u>\$895.00</u>
1B	LIGHTBAR CODE 3 MX PSE #7300ALRC-796	<u>\$890.00</u>
1B alternate	LIGHTBAR CODE 3 MX7000 STANDARD CONFIG BAR PER SPEC PLUS	<u>\$875.00</u>
1C	SIREN & LIGHT CONTROLLER MASTER COM PE 3892L6	<u>\$405.00</u>
1D	PUSHBUMPER SETINA, #PB100-16A, 16"	<u>\$145.00</u>
1E	MOOSELIGHT SIGNAL-STAT #630H W/4537 BULB	<u>\$84.50</u>
1E(a)	Solenoid, PN#578D for Mooselights	<u>\$25.00</u>
1F	WIG-WAG SYSTEM CODE-3 FLASHER, #710 MULTI-MODE	<u>\$49.00</u>
1G	IGNITION SECURITY SOUND-OFF #ETISSO-P	<u>\$75.00</u>
1H	CONSOLE TROY PRODUCTS, CC-MC9BX	<u>\$475.00</u>
1I	CONSOLE TROY PRODUCTS CC-C08EXTFILE CUSTOM COMMAND CONSOLE	<u>\$485.00</u>

1J	GUNLOCK RIO MOBILE SYSTEM W/SANTA CRUZ SC1A (2 EA) LOCKS, BUTT SHOES AND FLASHLIGHT STAND OPTIONS	<u>\$318.00</u>
1K	GUNLOCK BIGSKY ELS210 ELECTRONIC GUN RACK	<u>\$199.95</u>
1L	PARTITION SETINA BODYGUARD #10S WITH LOWER EXTENSION PANEL	<u>\$385.00</u>
1M	PARTITION SETINA BODYGUARD #10RP W/2PC LOWER EXTENSION PANEL	<u>\$450.00</u>
1N	PARTITION SETINA 9S WITH LOWER EXTENSION PANEL	<u>\$435.00</u>
1O	INTERIOR LIGHT PACKAGE OPTIONS	
1O(a)	1ea ISP 188 Strobe Power Supply, 2ea DKRS(c) Dash Kings, 1ea DKRSSRB Dash King, 4ea Corner Strobes #HA239	<u>\$950.00</u>
1O(b)	1ea ISP 188 Strobe Power Supply, 2ea DM1SL(c) Dash Miser, 1ea DM2SLRB Dash King, 4ea Corner Strobes #HA239	<u>\$950.00</u>
1O(c)	3ea LED Dash Kings (1 red, 1 blue, 1 red/blue)	<u>\$595.00</u>
1O(d)	3ea LED Dash Kings (1 red, 1 blue, 1 red/blue), UPS64LX Power Supply and 4 Corner Strobes	<u>\$975.00</u>
1O(e)	Sound Off Strobe Package, 1ea ETN8150 Strobe Power Supply, 2ea E24DSBD Strobe Heads, 1ea EUDHSB5J Dual Strobe Head, 4ea Corner Strobes	<u>\$695.00</u>
1P	PRISONER SEAT/RESTRAINT SYSTEM AEDEC PRO-STRAINT RESTRAINT	<u>\$410.00</u>
1Q	PRISONER SEAT/RESTRAINT SYSTEM LAGUNA 3P, F2501 AND LR 1101	<u>\$595.00</u>
1R	SIREN SPEAKER FEDERAL SIGNAL DYNAMAX #MS100-04	<u>\$165.00</u>

CHEVROLET IMPALA INTERCEPTOR SPECIFIC ITEMS

ITEM NO.	DESCRIPTION	COST
2A	PUSHBUMPER SETINA, #PB100-12A, 12"	<u>\$135.00</u>
2B	WIG-WAG SYSTEM SOUND-OFF ETHIMPO SOLID STATE FLASHER	<u>\$99.00</u>
2C	CONSOLE TROY PRODUCTS, CC-C04	<u>\$210.00</u>
2D	PARTITION SETINA SM9S VERTICAL SLIDING LEXAN	<u>\$435.00</u>
2E	PRISONER SEAT/RESTRAINT SYSTEM AEDEC PRO-STRAINT RESTRAINT	<u>\$410.00</u>
2F	PRISONER SEAT/RESTRAINT SYSTEM LAGUNA 3P, F2501 AND LR 1101	<u>\$595.00</u>
2G	SIREN SPEAKER FEDERAL SIGNAL DYNAMAX #MS100-07	<u>\$165.00</u>

FORD EXPEDITION/CHEVROLET TAHOE SPECIFIC ITEMS

ITEM NO.	DESCRIPTION	COST (ea)
3A	PRISONER SEAT/RESTRAINT SYSTEM AEDEC PRO-STRAINT RESTRAINT SYSTEM SEAT W/SETINA SM12VS REAR CARGO PARTITION	<u>\$1099.00</u>
3B	REAR PRISONER RESTRAINT SEAT/SYSTEM LAGUNA FE7501 PRISONER SEAT W/ REAR CARGO PARTITION	<u>\$815.00</u>
3C	SIREN SPEAKER FEDERAL SIGNAL DYNAMAX #MS100-05	<u>\$165.00</u>
3D	PARTITION, HORIZONTAL SLIDING CENTER SECTION W/PLEXIGLASS. INCLUDES LOWER EXTENTION PANEL (ADDED PER AMEND NO. ONE (1))	<u>\$445.00</u>

END OF CONTRACT